

APPENDIX F-99A

SPECIAL NIR PRINTOUT OF RESTRICTED ITEMS

1. PURPOSE

Provides DSC management and inventory management personnel with a listing of NSNs that have manually imposed restrictions which lessen the MANAGEMENT BY EXCEPTION concept under SAMMS.

2. ORIGIN

This appendix will be prepared through Job USDJAR25. This job may be scheduled on an as required basis by DSO in conjunction with ODS. Prepare the input request DIC ZCQ with Action Code QA, IAW appendix B-143.

3. FREQUENCY

As required.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

(1) PART I:

(a) Sequence:

1. Major by ORC.

2. Minor by NSN.

(b) Number of lines per page varies.

(c) Double-spaced.

(d) Page Break on change of ORC.

(e) Totals by ORC.

(2) PART II: Totals by FSC.

(3) Part III: Totals of all.

c. Caption of Data Elements:

NOTE: Restricted items are selected and counted IAW the NIR process.

(1) PART I:

(a) Item Management Information.

1. NSN - National Stock Number.
2. SSC - Supply Status Code.
3. FSSC - Future Supply Status Code.
4. KC - NIR Key Code.

(b) Restrictions. Restricted items are selected IAW the NIR process.

1. MR - Manager Review Code (appendix A-70).
2. AD - Action Decision Codes AB, AD, and AE (appendix A-71).
3. MRQ-I - Maximum Release Quantity Inhibit Code (appendix A-81).
4. MOQ-I - Minimum Order Quantity Inhibit Code (appendix A-81).
5. UMMIPS-I - UMMIPS Inhibit Code (appendix A-81).

(c) Totals by ORC. Restricted items are counted IAW the NIR process.

1. NO. NSNs - Number of National Stock Numbers.
2. NO. MR-B - Number of Manual Review Items with Manager Review Code B.
3. NO. MR-D - Number of Manual Review Items with Manager Review Code D.
4. NO. MR-F - Number of Manual Review Items with Manager Review Code F.
5. NO. MR-R - Number of Manual Review Items with Manager Review Code R.
6. NO. AD-AB - Number of Items with Action Decision Code AB.
7. NO. AD-AD - Number of Items with Action Decision Code AD.
8. NO. AD-AE - Number of Items with Action Decision Code AE.
9. NO. MRQ-I - Number of Items with Maximum Release Quantity Inhibitor Codes.
10. NO. MOQ-I - Number of Items with Minimum Order Quantity Inhibitor Codes.
11. NO. UMMIPS-I - Number of Items with UMMIPS Inhibitor Codes.

(2) PART II:

(a) Total by FSC - Total by Federal Supply Class. Restricted items are counted IAW the NIR process.

(b) NO. NSNs - Number of National Stock Numbers.

(c) NO. MR-B - Number of Manual Review Items with Manager Review Code B.

(d) NO. MR-D - Number of Manual Review Items with Manager Review Code D.

(e) NO. MR-F - Number of Manual Review Items with Manager Review Code F.

(f) NO. MR-R - Number of Manual Review Items with Manager Review Code R.

(g) NO. AD-AB - Number of Items with Action Decision Code AB.

(h) NO. AD-AD - Number of Items with Action Decision Code AD.

(i) NO. AD-AE - Number of Items with Action Decision Code AE.

(j) NO. MRQ-I - Number of Items with Maximum Release Quantity Inhibitor Codes.

(k) NO. MOQ-I - Number of Items with Minimum Order Quantity Inhibitor Codes.

(l) NO. UMMIPS-I - Number of Items with UMMIPS Inhibitor Codes.

(3) PART III:

(a) Grand Totals by FSC - Grand Totals by Federal Supply Class. Restricted items are counted IAW the NIR process.

(b) NO. NSNs - Number of National Stock Numbers.

(c) NO. MR-B - Number of Manual Review Items with Manager Review Code B.

(d) NO. MR-D - Number of Manual Review Items with Manager Review Code D.

(e) NO. MR-F - Number of Manual Review Items with Manager Review Code F.

(f) NO. MR-R - Number of Manual Review Items with Manager Review Code R.

(g) NO. AD-AB - Number of Items with Action Decision Code AB.

(h) NO. AD-AD - Number of Items with Action Decision Code AD.

(i) NO. AD-AE - Number of Items with Action Decision Code AE.

(j) NO. MRQ-I - Number of Items with Maximum Release Quantity Inhibitor Codes.

(k) NO. MOQ-I - Number of Items with Minimum Order Quantity Inhibitor Codes.

(l) NO. UMMIPS-I - Number of Items with UMMIPS Inhibitor Codes.

5. DISTRIBUTION AND RETENTION

Appendix F-99A - two copies to MSO in DSO of which one copy will be distributed to the Item Management Divisions. Listing will be destroyed after it has served its purpose.

6. PROCEDURES FOR REVIEW AND PROCESSING

Review output based on the requirement which necessitated the initial request. MSO, DSO, approval is required to run this program.

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